

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING D0C9	PAGE OF 1 28 PAGES	
2. CONTRACT NO.		3. SOLICITATION NO. N00173-01-R-JR01		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED 01 FEB 01
7. ISSUED BY CONTRACTING OFFICER NAVAL RESEARCH LABORATORY-SSC CODE 3235 STENNIS SPACE CENTER, MS 39529-5004		CODE N00173		6. REQUISITION/PURCHASE NO. 74-0043-01		
8. ADDRESS OFFER TO (If other than Item 7)						

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

SOLICITATION

9. Sealed offers in original and 3 copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in **BLDG 1007, ROOM 47** until **4:00pm** local time **05 MAR 01**
(Hour) (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-10. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:	A. NAME JERRY RILES, CONTRACT SPECIALIST	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) (228) 688-4259
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OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

~~Within~~ offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52-232-8)		10 CALENDAR DAYS	%	20 CALENDAR DAYS	%	30 CALENDAR DAYS	%	CALENDAR DAYS	%
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated:		AMENDMENT NO.		DATE		AMENDMENT NO.		DATE	
15A. NAME AND ADDRESS OF OFFEROR		CODE		FACILITY		16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)			
15B. TELEPHONE NO. (Include area code)		15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.		17. SIGNATURE		18. OFFER DATE			

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED		20. AMOUNT		21. ACCOUNTING AND APPROPRIATION	
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c) () <input type="checkbox"/> 41 U.S.C. 253(c) ()		23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)		ITEM	
24. ADMINISTERED BY (If other than Item 7)		CODE		25. PAYMENT WILL BE MADE BY	
26. NAME OF CONTRACTING OFFICER (Type or print)		27. UNITED STATES OF AMERICA (Signature of Contracting Officer)		28. AWARD DATE	

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

**PART I - THE SCHEDULE
SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS**

B-1 SUPPLIES/SERVICES AND COSTS

ITEM NUMBER	SUPPLIES/SERVICES	MAXIMUM QUANTITY	UNIT	UNIT PRICE	MAXIMUM AMOUNT
<u>BASE YEAR:</u>					
0001	The Contractor shall provide all personnel to perform the work as described in Section C, at the rates set forth below:				
<u>CATEGORIES OF LABOR:</u>					
	Senior Information Sys. Developer	500	Hrs	\$ _____	\$ _____
	Senior System Engineer	100	Hrs	\$ _____	\$ _____
	Information Systems Developer	1,500	Hrs	\$ _____	\$ _____
	System Engineer	2,000	Hrs	\$ _____	\$ _____
0002	Data in accordance with Exhibit A (DD 1423) and Enclosures (1), (2) and (3)	1	LO	*NSP	*NSP
0003	Travel	1	LO	\$ 2,000.00	\$ 2,000.00
0004	Materials	1	LO	\$ 5,000.00	\$ 5,000.00
TOTAL AMOUNT CLINs 0001 THRU 0004 (BASE YEAR)					\$ _____

OPTION 1:

0005	The Contractor shall provide all personnel to perform the work as described in Section C, at the rates set forth below:				
<u>CATEGORIES OF LABOR:</u>					
	Senior Information Sys. Developer	500	Hrs	\$ _____	\$ _____
	Senior System Engineer	100	Hrs	\$ _____	\$ _____
	Information Systems Developer	1,500	Hrs	\$ _____	\$ _____
	System Engineer	2,000	Hrs	\$ _____	\$ _____

0006	Data in accordance with Exhibit A (DD 1423) and Enclosures (1), (2) and (3)	1	LO	*NSP	*NSP
0007	Travel	1	LO	\$ 2,000.00	\$ 2,000.00
0008	Materials	1	LO	\$ 5,000.00	\$ 5,000.00
TOTAL AMOUNT CLINs 0005 THRU 0008 (OPTION 1)					\$ _____

OPTION 2:

0009 The Contractor shall provide all personnel to perform the work as described in Section C, at the rates set forth below:

CATEGORIES OF LABOR:

Senior Information Sys. Developer	500	Hrs	\$ _____	\$ _____
Senior System Engineer	100	Hrs	\$ _____	\$ _____
Information Systems Developer	1,500	Hrs	\$ _____	\$ _____
System Engineer	2,000	Hrs	\$ _____	\$ _____

0010	Data in accordance with Exhibit A (DD 1423) and Enclosures (1), (2) and (3)	1	LO	*NSP	*NSP
0011	Travel	1	LO	\$ 2,000.00	\$ 2,000.00
0012	Materials	1	LO	\$ 5,000.00	\$ 5,000.00
TOTAL AMOUNT CLINs 0009 THRU 0012 (OPTION 2)					\$ _____

OPTION 3:

0013 The Contractor shall provide all personnel to perform the work as described in Section C, at the rates set forth below:

CATEGORIES OF LABOR:

Senior Information Sys. Developer	500	Hrs	\$ _____	\$ _____
Senior System Engineer	100	Hrs	\$ _____	\$ _____
Information Systems Developer	1,500	Hrs	\$ _____	\$ _____
System Engineer	2,000	Hrs	\$ _____	\$ _____

0014	Data in accordance with Exhibit A (DD 1423) and Enclosures (1), (2) and (3)	1	LO	*NSP	*NSP
0015	Travel	1	LO	\$ 2,000.00	\$ 2,000.00
0016	Materials	1	LO	\$ 5,000.00	\$ 5,000.00
TOTAL AMOUNT CLINs 0013 THRU 0016 (OPTION 3)					\$ _____

OPTION 4:

0017 The Contractor shall provide all personnel to perform the work as described in Section C, at the rates set forth below:

CATEGORIES OF LABOR:

Senior Information Sys. Developer	500	Hrs	\$ _____	\$ _____
Senior System Engineer	100	Hrs	\$ _____	\$ _____
Information Systems Developer	1,500	Hrs	\$ _____	\$ _____
System Engineer	2,000	Hrs	\$ _____	\$ _____

0018	Data in accordance with Exhibit A (DD 1423) and Enclosures (1), (2) and (3)	1	LO	*NSP	*NSP
0019	Travel	1	LO	\$ 2,000.00	\$ 2,000.00
0020	Materials	1	LO	\$ 5,000.00	\$ 5,000.00
TOTAL AMOUNT CLINs 0017 THRU 0020 (OPTION 4)					\$ _____

TOTAL MAXIMUM DOLLAR AMOUNT FOR ALL CLINs** \$ _____

* *Not Separately Priced*

** *Contract Line Item Number*

B-2 MINIMUM AND MAXIMUM QUANTITIES

As contemplated by the contract clause entitled, "Indefinite Quantity", the minimum quantity that will be ordered by the Government during the effective period of the contract is software and hardware engineering services support requiring the contractor to provide a level of effort of **100** direct labor hours.

The maximum quantity that the Government may order during the effective period of the contract is software and hardware engineering services support requiring the contractor to provide a level of effort of **20,500** direct labor hours.

The minimum and maximum quantities may consist of any combination of the tasks contained in the statement of work.

SECTION C
DESCRIPTION/SPECIFICATIONS/STATEMENT OF WORK

C-1 The work under this contract shall be performed in accordance with Attachment (1), Statement of Work, with Exhibit A, DD Form 1423, Contracts Data Requirements List, and all other Attachments cited in Section J, which are incorporated by reference into Section C.

C-2 REQUIREMENTS FOR ON-SITE CONTRACTORS

For those portions of the work under this contract performed at any NRL site, the contractor shall comply with the Requirements for On-Site Contractors dated 11 April 2000 which are hereby incorporated by reference. The full text is available at <http://heron.nrl.navy.mil/contracts/home.htm>.

C-3 The specific work to be carried out shall be further described in task orders issued under this contract.

**SECTION D
PACKAGING AND MARKING**

D-1 Preservation, packaging, packing and marking of all deliverable contract line items must conform to normal commercial packing standards to assure safe delivery at destination.

**SECTION E
INSPECTION AND ACCEPTANCE**

E-1 INSPECTION AND ACCEPTANCE CLAUSES BY REFERENCE:

FAR CLAUSE TITLE

52.246-6 - Inspection - Time-And-Material And Labor-Hour (JAN 1986)

DFARS CLAUSE TITLE

252.246-7000 - Material Inspection And Receiving Report (DEC 1991)

E-2 INSPECTION AND ACCEPTANCE

Inspection and acceptance of the final delivery will be accomplished by the Technical Manager (TM) or Contracting Officer Representative (COR) designated in Section G of this contract . Inspection and acceptance will be performed at the Naval Research Laboratory-SSC, Stennis Space Center, MS 39529-5004.

SECTION F
DELIVERIES OR PERFORMANCE

F-1 DELIVERIES OR PERFORMANCE CLAUSES BY REFERENCE:

FAR CLAUSE	TITLE
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52.211-11	- Liquidated Damages - Supplies, Services, Or Research And Development (APR 1984)(fill in_____)
52.242-15	- Stop-Work Order (AUG 1989)
52.242-17	- Government Delay Of Work (APR 1984)
52.247-34	- F.O.B. Destination (NOV 1991)

F-2 DELIVERIES OR PERFORMANCE

(a) The effective period of this contract during which delivery orders/task orders may be issued is from date of contract award through twelve (12) months. Each option, if exercised, shall extend the term an additional twelve (12) months.

(b) Each delivery order/task order shall specify the period of performance.

(c) All deliverables required by the Contract Line Items (CLINs) under each order shall be shipped FOB Destination, Naval Research Laboratory-SSC, Stennis Space Center, MS 39529-5004, consigned to:

Contracting Officer's Representative

*

Naval Research Laboratory

Contract Number : *

Delivery Order Number: _____

Building: *

Code: *

Stennis Space Center, MS 39529-5004

(d) Each delivery order/task order shall specify the place of performance.

(* To be filled in at time of award)

SECTION G
CONTRACT ADMINISTRATION DATA

G-1 PROCURING OFFICE REPRESENTATIVE

In order to expedite administration of the contract, the Administrative Contracting Officer (ACO) will direct inquiries to the appropriate office listed below. Please do not direct routine inquiries to the person listed in Item 20A on Standard Form 26.

Contract Matters-Mr. Jerry Riles, Code 3235, (202) 767-4259, DSN 488-4259, or Telecopier (228)688-6055, email: jriles@hawkeye.nrlssc.navy.mil.

Security Matters- Mr. David Anderson, Code 7031, (228) 688-4049, DSN 485-4049

Safety Matters- Mr. K. Geistfeld, Code 7030.5, (228) 688-4049, DSN 485-4049

Patent Matters- Mr. Armand Beede, Code 1008.3, (228) 688-4826, DSN 485-4826

Release of Data- Mr. Richard L. Thompson, Code 1030 (202) 767-2541, DSN 297-2541

The ACO will forward invention disclosures and reports directly to the Associate Counsel for Patents, Code 1008.3, Naval Research Laboratory-SSC, Stennis Space Center, MS 39529-5004. The Associate Counsel for Patents will return the reports along with a recommendation to the Administrative Contracting Officer. The Associate Counsel for Patents will represent the Contracting Officer with regard to invention reporting matters arising under this contract.

(* To be completed at time of award)

G-2 CONTRACTING OFFICER'S REPRESENTATIVE (COR) - FUNCTIONS AND LIMITATIONS

* is hereby designated the cognizant COR who will represent the Contracting Officer in the administration of technical details within the scope of this contract and inspection and acceptance. The COR is not otherwise authorized to make any representations or commitments of any kind on behalf of the Contracting Officer or the Government. The COR does not have the authority to alter the Contractor's obligations or change the specifications in the contract. If, as a result of technical discussions, it is desirable to alter contract obligations or statements of work, a modification must be issued in writing and signed by the Contracting Officer. The COR is responsible for reviewing the bills and charges submitted by the Contractor and informing the ACO of areas where exceptions are to be taken.

(* To be filled in at time of award)

G-3 NAPS 5252.232-9001 - SUBMISSION OF INVOICES (COST-REIMBURSEMENT, TIME-AND-MATERIALS, LABOR-HOUR, OR FIXED PRICE INCENTIVE (JUL 1992)

(a) "Invoice" as used in this clause includes contractor requests for interim payments using public vouchers (SF 1034) but does not include contractor requests for progress payments under fixed price incentive contracts.

(b) The Contractor shall submit invoices and any necessary supporting documentation, in an original and 4 copies, to the contract auditor at the following address:

(To be completed at time of award)

unless delivery orders are applicable, in which case invoices will be segregated by individual order and submitted to the address specified in the order. In addition, an information copy shall be submitted to [See Section G for designated COR]. Following verification, the contract auditor will forward the invoice to the designated payment office for payment in the amount determined to be owing, in accordance with the applicable payment (and fee) clause(s) of this contract.

(c) Invoices requesting interim payments shall be submitted no more than once every two weeks, unless another time period is specified in the Payments clause of this contract. For indefinite delivery type contracts, interim payment invoices shall be submitted no more than once every two weeks for each delivery orders. There shall be a lapse of no more than 30 calendar days between performance and submission of an interim payment invoice.

(d) In addition to the information identified in the Prompt Payment clause herein, each invoice shall contain the following information, as applicable:

- (1) Contract line item number (CLIN)
- (2) Subline item number (SLIN)
- (3) Accounting Classification Reference Number(ACRN)
- (4) Payment terms
- (5) Procuring activity
- (6) Date supplies provided or services performed
- (7) Costs incurred and allowable under the contract
- (8) Vessel (e.g., ship, submarine or other craft) or system for which supply/service is provided

(e) A DD Form 250, "Material Inspection and Receiving Report",

- ☐ is required with each invoice submittal.
- ☒ is required only with the final invoice.
- ☐ is not required.

(f) A Certificate of Performance

- ☐ shall be provided with each invoice submittal.
- ☒ is not required.

(g) The Contractor's final invoice shall be identified as such, and shall list all other invoices (if any) previously tendered under this contract.

(h) Cost of performance shall be segregated, accumulated and invoiced to the appropriate ACRN categories to the extent possible. When such segregation of costs by ACRN is not possible for invoices submitted with CLIN/SLINS with more than one ACRN, an allocation ratio shall be established in the same ratio as the obligations cited in the accounting data so that costs are allocated on a proportional basis.

G-4 CONTRACT CEILING PRICE

Orders issued under this contract may be incrementally funded. Incrementally funded orders will contain a provision substantially as follows:

(a) The amount of \$ * is presently available for payment and allotted to this contract. This amount is the ceiling price that the contractor shall not exceed except at its own risk. It is estimated that this amount is sufficient for performance of the contract through *.

(b) The not-to-exceed price stated in Section B is the Government's estimate of the price of the maximum labor and materials required to perform this contract. The parties contemplate that the Government will allot additional funds incrementally to the contract up to the full not-to-exceed amount or to a lesser amount necessary to perform the contract.

(c) The Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor will not be obligated to continue work beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract regardless of anything to the contrary in any other clause or provision of this contract.

(d) The Contractor shall notify the Contracting Officer in writing at least sixty days prior to the date when, in the Contractor's best judgment, the work under the contract will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate the total amount then allotted to the contract. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance through the current period of performance or to a mutually agreed upon substitute date. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer, upon the Contractor's written request, will terminate the contract on that date in accordance with the provisions of the Termination clause of this contract.

(e) If, solely by reason of failure of the Government to allot additional funds in amounts sufficient for timely performance of the contract, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or in the period of performance, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract.

(g) Nothing in this clause affects the rights of the Government to terminate this contract pursuant to other clause or provisions of this contract.

(* To be filled in at time of award)

G-6 ACCOUNTING AND APPROPRIATION DATA

Each delivery order/task order will contain the accounting and appropriation data for payment under the contract.

G-7 TASK ORDER PROCEDURES FOR INDEFINITE QUANTITY CONTRACTS

The following procedure shall be followed when placing task orders under this contract:

- (a) Only properly appointed Contracting Officers employed at the Naval Research Laboratory (NRL) shall issue task orders under this contract.
- (b) A DD Form 1155 will be issued for each task order. The DD Form 1155, "Order for Supplies or Services", shall constitute the instrument for the placement of requirements under this contract.
- (c) Each task order shall be subject to FAR 52.232-20 Limitation of Cost or FAR 52.232-22 Limitation of Funds clause, as appropriate. Each task order is subject to the terms and conditions of the clause in Section H entitled, "Level of Effort Task Orders".
- (d) Prior to the issuance of a task order, the contractor will be provided with the statement of work and shall promptly submit a cost proposal for performing the work. The fixed fee shall be in the same proportion to the estimated cost for each task order as the maximum fixed fee is to the maximum estimated cost for the contract as set forth in Section B.
- (e) Task orders issued shall include, but not be limited to, the following information:
 - (1) Date of Order
 - (2) Contract Number and Task Order Number
 - (3) Accounting and Appropriation Data
 - (4) Description of the Work to be Performed
 - (5) Level of Effort
 - (6) DD Form 1423 (Contract Data Requirements List)
 - (7) Place of Performance
 - (8) Period of Performance
 - (9) Estimated Cost Plus Fixed Fee
 - (10) DD Form 254 (Contract Security Classification Specifications)
 - (11) List of Government furnished material (if any), and the estimated value thereof for each order.
- (f) The ceiling amount for each task order will be the ceiling price stated therein and may not be exceeded except when authorized by a modification to the task order.

G-8 INFORMATION REQUIRED FOR SUBMISSION OF EACH ORDER

- (a) The COR or TM assigned in Section G will provide the contractor with a Statement of Work (SOW) for each order. The Contractor shall provide the COR or TM with a proposal in response to the SOW. The COR or TM will prepare an acquisition package and forward to the NRL Contracting Division for issuance of an order.
- (b) Direct Labor Hours, travel and material costs are subject to negotiation prior to award. In order to fully evaluate each order proposal, the contractor shall provide the following as applicable:
 - (1) A time phased (e.g., monthly, quarterly, etc.) breakdown of direct labor by labor category.
 - (2) A complete breakdown for travel identifying each cost mode of travel and the reason for the travel proposed.
 - (3) A complete list of all material including quantity and cost. The contractor shall provide specific documentation to serve as the basis for price verification (i.e., vendor quotations, invoices, published price lists, GSA schedule lists, etc.).

SECTION H SPECIAL CONTRACT REQUIREMENTS

H-1 TYPE OF CONTRACT

(To be filled in at time of award)

H-2 YEAR 2000 COMPLIANT INFORMATION TECHNOLOGY

This requirement applies to information technology (IT) that processes date-related information. All such IT delivered under this contract shall be Year 2000 compliant as defined at FAR 39.002.

H-3 REPRESENTATIONS AND CERTIFICATIONS

The Contractor's completed Representations, Certifications, and Other Statements of Offerors or Respondents is incorporated herein by reference in any resultant award.

H-4 ONR 5252.237-9705 - KEY PERSONNEL (DEC 88)

(a) The Contractor agrees to assign to the contract tasks those persons whose resumes were submitted with its proposal and who are necessary to fulfill the requirements of the contract as "key personnel". No substitutions may be made except in accordance with this clause.

(b) The Contractor understands that during the first ninety (90) days of the contract performance period, no personnel substitutions will be permitted unless these substitutions are unavoidable because of the incumbent's sudden illness, death or termination of employment. In any of these events, the Contractor shall promptly notify the Contracting Officer and provide the information described in paragraph (c) below. After the initial ninety (90) day period the Contractor must submit to the Contracting Officer all proposed substitutions, in writing, at least fifteen (15) days in advance (thirty (30) days if security clearance must be obtained) of any proposed substitution and provide the information required by paragraph (c) below.

(c) Any request for substitution must include a detailed explanation of the circumstances necessitating the proposed substitution, a resume for the proposed substitute, and any other information requested by the Contracting Officer. Any proposed substitute must have qualifications equal to or superior to the qualifications of the incumbent. The Contracting Officer or his/her authorized representative will evaluate such requests and promptly notify the Contractor of his/her approval or disapproval thereof.

(d) In the event that any of the identified key personnel cease to perform under the contract and the substitute is disapproved, the contract may be immediately terminated in accordance with the Termination clause of the contract.

The following are identified as key personnel:

(To be filled in at time of award)

H-5 OPTION TO EXTEND SERVICES

The Government may require continued performance of any services within the limits and at the rates specified in the contract. The Contracting Officer may exercise the option by written notice to the Contractor. The Government may elect to exercise its option by issuing a new contract for the optional period. Except as provided in the schedule, the new contract will have the same terms and conditions as this contract including any unexercised options.

PART II - CONTRACT CLAUSES**SECTION I****CONTRACT CLAUSES****I-1 52.252-2 - CLAUSES INCORPORATED BY REFERENCE (FEB 1998)**

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://www.arnet.gov/far>
<http://heron.nrl.navy.mil/contracts/home.htm>

a. FEDERAL ACQUISITION REGULATION CLAUSES**FAR CLAUSE TITLE**

52.202-1	-	Definitions (OCT 1995)
52.203-3	-	Gratuities (APR 1984)
52.203-5	-	Covenant Against Contingent Fees (APR 1984)
52.203-6	-	Restrictions On Subcontractor Sales To The Government (JUL 1995)
52.203-7	-	Anti-Kickback Procedures (JUL 1995)
52.203-8	-	Cancellation, Rescission, And Recovery Of Funds For Illegal Or Improper Activity (JAN 1997)
52.203-10	-	Price Or Fee Adjustment For Illegal Or Improper Activity (JAN 1997)
52.203-12	-	Limitation On Payments To Influence Certain Federal Transactions (JUN 1997)
52.204-2	-	Security Requirements (AUG 1996)
52.204-4	-	Printed Or Copied Double-Sided On Recycled Paper (AUG 2000)
52.207-5	-	Option To Purchase Equipment (FEB 1995)
52.209-6	-	Protecting The Government's Interest When Subcontracting With Contractors Debarred, Suspended, Or Proposed For Debarment (JUL 1995)
52.211-15	-	Defense Priority And Allocation Requirements (SEP 1990)
52.215-2	-	Audit And Records-Negotiation (JUNE 1999)
52.215-8	-	Order Of Precedence - Uniform Contract Format (OCT 1997)
52.215-10	-	Price Reduction For Defective Cost Or Pricing Data (OCT 1997)
52.215-11	-	Price Reduction For Defective Cost Or Pricing Data - Modifications (OCT 1997)
52.215-12	-	Subcontractor Cost Or Pricing Data (OCT 1997)
52.215-13	-	Subcontractor Cost Or Pricing Data Modifications (OCT 1997)
52.215-14	-	Integrity Of Unit Prices (OCT 1997)
52.215-15	-	Pension Adjustments And Asset Reversions (DEC 1998)
52.215-17	-	Waiver Of Facilities Capital Cost Of Money (OCT 1997) (<i>will be included if the successful offeror does not propose facilities capital cost of money</i>)
52.215-18	-	Reversion Or Adjustment Of Plans For Post-Retirement Benefits (PRB) Other Than Pensions (OCT 1997)
52.215-19	-	Notification Of Ownership Changes (OCT 1997)
52.215-21	-	Requirements For Cost Or Pricing Data Or Information Other Than Cost Or Pricing Data -Modifications (OCT 1997)

- 52.217-8 - Option To Extend Services (NOV 1999)
- 52.219-6 - Notice Of Total Small Business Set-Aside (JUL 1996)
- 52.219-8 - Utilization Of Small Business Concerns (OCT 2000)
- 52.219-9 - Small Business Subcontracting Plan (OCT 2000)
- 52.219-14 - Limitations On Subcontracting (DEC 1996)
- 52.219-16 - Liquidated Damages - Subcontracting Plan (JAN 1999)
- 52.222-1 - Notice To The Government Of Labor Disputes (FEB 1997)
- 52.222-3 - Convict Labor (AUG 1996)
- 52.222-20 - Walsh-Healey Public Contracts Act (DEC 1996)
- 52.222-21 - Prohibition of Segregated Facilities (FEB 1999)
- 52.222-26 - Equal Opportunity (FEB 1999)
- 52.222-35 - Affirmative Action For Disabled Veterans And Veterans Of The Vietnam Era (APR 1998)
- 52.222-36 - Affirmative Action For Workers With Disabilities (JUN 1998)
- 52.222-37 - Employment Reports On Disabled Veterans And Veterans Of The Vietnam Era (JAN 1999)
- 52.223-3 - Hazardous Material Identification And Material Safety Data (JAN 1997)
- 52.223-5 - Pollution Prevention and Right-To-Know Information (APR 1998)
- 52.223-6 - Drug-Free Workplace (JAN 1997)
- 52.223-10 - Waste Reduction Program (AUG 2000)
- 52.223-14 - Toxic Chemical Release Reporting (OCT 2000)
- 52.225-13 - Restrictions On Certain Foreign Purchases (JUL 2000)
- 52.226-1 - Utilization Of Indian Organizations And Indian-Owned Economic Enterprises (JUN 2000)
- 52.227-1 - Authorization And Consent (JUL 1995)
- 52.227-2 - Notice And Assistance Regarding Patent And Copyright Infringement (AUG 1996)
- 52.227-3 - Patent Indemnity (APR 1984)
- 52.227-10 - Filing Of Patent Applications - Classified Subject Matter (APR 1984)
- 52.227-11 - Patent Rights - Retention By The Contractor (Short Form) (JUN 1997) (*will be included if the successful offeror is a small business or a non-profit organization*)
- 52.228-5 - Insurance - Work on a Government Installation (JAN 1997)
- 52.229-3 - Federal, State, And Local Taxes (JAN 1991)
- 52.229-5 - Taxes - Contracts Performed In U.S. Possessions Or Puerto Rico (APR 1984)
- 52.232-7 - Payments Under Time-And-Materials And Labor-Hour Contracts (MAR 2000)
- 52.232-8 - Discounts For Prompt Payment (MAY 1997)
- 52.232-9 - Limitation On Withholding Of Payments (APR 1984)
- 52.232-11 - Extras (APR 1984)
- 52.232-17 - Interest (JUN 1996)
- 52.232-23 - Assignment Of Claims (JAN 1986)
- 52.232-25 - Prompt Payment (JUN 1997)
- 52.232-33 - Payment By Electronic Funds Transfer-Central Contractor Registration (MAY 1999)
- 52.233-1 - Disputes (DEC 1998)
- 52.233-3 - Protest After Award (AUG 1996)
- 52.237-2 - Protection Of Government Buildings, Equipment, And Vegetation (APR 1984)
- 52.237-3 - Continuity Of Services (JAN 1991)
- 52.237-10 - Identification of Uncompensated Overtime (OCT 1997)

- 52.239-1 - Privacy Or Security Safeguards (AUG 1996)
- 52.242-13 - Bankruptcy (JUL 1995)
- 52.243-3 - Changes--Time-And-Materials Or Labor-Hours (SEP 2000)
- 52.244-2 - Subcontracts (AUG 1998) - Alternate I (AUG 1996)
- 52.245-1 - Property Records (APR 1984)
- 52.245-5 - Government Property (Cost-Reimbursement, Time-And-Material, Or Labor-Hour Contracts) (JAN 1986) (DEVIATION)
- 52.248-1 - Value Engineering (FEB 2000)
- 52.249-6 - Termination (Cost - Reimbursement) (SEP 1996) Alternate IV (SEP 1996)
- 52.249-8 - Default (Fixed-Price Supply And Service) (APR 1984)
- 52.249-14 - Excusable Delays (APR 1984)
- 52.251-1 - Government Supply Sources (APR 1984)
- 52.252-6 - Authorized Deviations In Clauses (APR 1984) fill in Defense Federal Acquisition Regulation Supplement (48 CFR Chapter 2);
- 52.253-1 - Computer Generated Forms (JAN 1991)

DFARS CLAUSE TITLE

- 252.201-7000 - Contracting Officer's Representative (DEC 1991)
- 252.203-7001 - Prohibition On Persons Convicted Of Fraud Or Other Defense Contract Related Felonies (MAR 1999)
- 252.204-7000 - Disclosure Of Information (DEC 1991)
- 252.204-7003 - Control Of Government Personnel Work Product (APR 1992)
- 252.204-7004 - Required Central Contractor Registration (MAR 2000)
- 252.204-7005 - Oral Attestation Of Security Responsibilities (AUG 1999)
- 252.205-7000 - Provision Of Information To Cooperative Agreement Holders (DEC 1991)
- 252.209-7000 - Acquisition From Subcontractors Subject To On-Site Inspection Under The Intermediate-Range Nuclear Forces (INF) Treaty (NOV 1995)
- 252.209-7004 - Subcontracting With Firms That Are Owned Or Controlled By The Government Of A Terrorist Country (MAR 1998)
- 252.215-7000 - Pricing Adjustments (DEC 1991)
- 252.215-7002 - Cost Estimating System Requirements (OCT 1998)
- 252.223-7004 - Drug-Free Work Force (SEP 1988)
- 252.223-7006 - Prohibition On Storage And Disposal Of Toxic And Hazardous Materials (APR 1993)
- 252.225-7012 - Preference For Certain Domestic Commodities (AUG 2000)
- 252.225-7026 - Reporting Of Contract Performance Outside The United States (JUN 2000)
- 252.225-7031 - Secondary Arab Boycott Of Israel (JUN 1992)
- 252.225-7043 - Antiterrorism/Force Protection Policy For Defense Contractors Outside The United States (JUN 1998) (fill in : Naval Criminal Investigative Service (NCIS), Code 24, telephone, DSN 228-9113 or commercial (202)433-9113)
- 252.226-7000 - Notice Of Historically Black College Or University And Minority Institution Set-Aside (APR 1994)
- 252.227-7000 - Non-Estoppel (OCT 1966)
- 252.227-7001 - Release Of Past Infringement (AUG 1984)
- 252.227-7013 - Rights In Technical Data--Noncommercial Items (NOV 1995)

- 252.227-7014 - Rights In Noncommercial Computer Software And Noncommercial Computer Software Documentation (JUN 1995)
- 252.227-7016 - Rights In Bid or Proposal Information (JUN 1995)
- 252.227-7019 - Validation Of Asserted Restrictions--Computer Software (JUN 1995)
- 252.227-7025 - Limitations On The Use Or Disclosure Of Government-Furnished Information Marked With Restrictive Legends (JUN 1995)
- 252.227-7026 - Deferred Delivery Of Technical Data Or Computer Software (APR 1988)
- 252.227-7027 - Deferred Ordering Of Technical Data Or Computer Software (APR 1988)
- 252.227-7030 - Technical Data--Withholding Of Payment (MAR 2000)
- 252.227-7034 - Patents--Subcontracts (APR 1984)
- 252.227-7036 - Certification Of Technical Data Conformity (JAN 1997)
- 252.227-7037 - Validation Of Restrictive Markings On Technical Data (SEP 1999)
- 252.227-7039 - Patents--Reporting of Subject Inventions (APR 1990)
- 252.231-7000 - Supplemental Cost Principles (DEC 1991)
- 252.233-7000 - Certification Of Claims And Requests For Adjustment Or Relief (MAY 1994)
- 252.242-7000 - Postaward Conference (DEC 1991)
- 252.243-7001 - Pricing Of Contract Modifications (DEC 1991)
- 252.243-7002 - Requests For Equitable Adjustment (MAR 1998)
- 252.244-7000 - Subcontracts For Commercial Items And Commercial Components (DOD Contracts) (MAR 2000)
- 252.245-7001 - Reports Of Government Property (MAY 1994)
- 252.247-7023 - Transportation Of Supplies By Sea (MAR 2000)
- 252.247-7024 - Notification Of Transportation Of Supplies By Sea (MAR 2000) *(will be included if the successful offeror made a negative response to the inquiry at DFARS 252.247-7022)*
- 252.248-7000 - Preparation Of Value Engineering Change Proposals (MAY 1994)
- 252.251-7000 - Ordering From Government Supply Sources (MAY 1995)

I-2 FAR 52.223-11 - OZONE-DEPLETING SUBSTANCES (JUN 1996)

(a) Definitions.

"Ozone-depleting substance", as used in this clause, means any substance designated as Class I by the Environmental Protection Agency (EPA) (40 CFR Part 82), including but not limited to chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or any substance designated as Class II by EPA (40 CFR Part 82), including but not limited to hydrochlorofluorocarbons.

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j (b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

"WARNING: Contains (or manufactured with, if applicable) _____, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere."

* The Contractor shall insert the name of the substance(s).

I-3 FAR 52.216-18 ORDERING (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from date of award through five(5) years.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

I-4 FAR 52.216-19 ORDER LIMITATIONS (OCT 1995)

(a) *Minimum order.* When the Government requires supplies or services covered by this contract in an amount of less than **\$25,000.00**, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) *Maximum order.* The Contractor is not obligated to honor -

(1) Any order for a single item in excess of **\$1,000,000.00**

(2) Any order for a combination of items in excess of **\$1,000,000.00**; or

(3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 10 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

I-5 FAR 52.216-22 INDEFINITE QUANTITY (OCT 1995)

- (a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.
- (b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum". The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum".
- (c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.
- (d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after five (5) years from award date.

PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS**SECTION J****LIST OF ATTACHMENTS**

- J-1** Attachment (1) - Statement of Work – 8 pages, with Exhibit A - DD form 1423, Contract Data Requirements List, 3 pages.
- J-2** Attachment (2) - DD Form 254, Contract Security Classification Specification, Dated 29 Dec 00, 2 pages.
- J-3** Attachment (3) – Personnel Qualifications, 1 page.
- J-4** Attachment () – Accounting and Appropriation Data- 1 page. *

(To be included at time of award)*

PART IV - REPRESENTATIONS AND INSTRUCTIONS
SECTION K
REPRESENTATIONS, CERTIFICATIONS
AND OTHER STATEMENTS OF OFFERORS OR RESPONDENTS

K-1 Representations, Certifications, and Other Statements of Offerors or Respondents

Each Offeror must submit a completed Representations, Certifications, and Other Statements Of Offerors or Respondents with its proposal which is available electronically in full text at <http://heron.nrl.navy.mil/contracts/rep&certs.htm>

K-2 FILL IN FOR FAR 52.219-1 - SMALL BUSINESS PROGRAM REPRESENTATIONS (OCT 2000)

The fill in information is as follows:

The NAICS code for this acquisition is: **541512**

The small business size standard is: **\$18 M.**

SECTION L
INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS OR RESPONDENTS

L-1 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

<http://www.arnet.gov/far>
<http://heron.nrl.navy.mil/contracts/home.htm>

<u>FAR CLAUSE</u>	<u>TITLE</u>
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52.204-6	- Data Universal Numbering System (DUNS) Number (JUNE 1999)
52.214-34	- Submission Of Offers In The English Language (APR 1991)
52.214-35	- Submission Of Offers In U.S. Currency (APR 1991)
52.215-1	- Instructions To Offerors- Competitive Acquisition (FEB 2000)
52.215-16	- Facilities Capital Cost Of Money (OCT 1997)
52.237-1	- Site Visit (APR 1984)

L-2 FAR 52.211-14 - NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990)

Any contract awarded as a result of this solicitation will be a ☐ DX rated order; ☒ DO rated order certified for national use under the Defense Priorities and Allocations system (DPAS) (15 CFR 700), and the Contractor will be required to follow all of the requirements of this regulation.

L-3 FAR 52.215-20 REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA (OCT 1997)ALTERNATE IV (OCT 1997)

- (a) Submission of cost or pricing data is not required.
- (b) Provide information described under Section B and L-12

L-4 FAR 52.216-1 - TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a Indefinite Delivery/Indefinite Quantity type contract with Time and Materials Delivery Orders resulting from this solicitation.

L-5 FAR 52.233-2 - SERVICE OF PROTEST (AUG 1996)

(a) Protests, as defined in Section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO) shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from the Control Desk, Code 3200, Bldg. 222, Rm. 115, Naval Research Laboratory, 4555 Overlook Ave., S.W., Washington DC 20375-5326.

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

L-6 DFARS 252.227-7017 - IDENTIFICATION AND ASSERTION OF USE, RELEASE, OR DISCLOSURE RESTRICTIONS (JUN 1995)

- (a) The terms used in this provision are defined in following clause or clauses contained in this solicitation--
 - (1) If a successful offeror will be required to deliver technical data, the Rights in Technical Data--Noncommercial Items clause, or, if this solicitation contemplates a contract under the Small Business Innovative Research Program, the Rights in Noncommercial Technical Data and Computer Software--Small Business Innovative Research (SBIR) Program clause.

- (2) If a successful offeror will not be required to deliver technical data, the Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation clause, or, if this solicitation contemplates a contract under the Small Business Innovative Research Program, the Rights in Noncommercial Technical Data and Computer Software--Small Business Innovative Research (SBIR) Program clause.
- (b) The identification and assertion requirements in this provision apply only to technical data, including computer software documents, or computer software to be delivered with other than unlimited rights. For contracts to be awarded under the Small Business Innovative Research Program, the notification requirements do not apply to technical data or computer software that will be generated under the resulting contract. Notification and identification is not required for restrictions based solely on copyright.
- (c) Offers submitted in response to this solicitation shall identify, to the extent known at the time an offer is submitted to the Government, the technical data or computer software that the Offeror, its subcontractors or suppliers, or potential subcontractors or suppliers, assert should be furnished to the Government with restrictions on use, release, or disclosure.
- (d) The Offeror's assertions, including the assertions of its subcontractors or suppliers or potential subcontractors or suppliers shall be submitted as an attachment to its offer in the following format, dated and signed by an official authorized to contractually obligate the Offeror: Identification and Assertion of Restrictions on the Government's Use, Release, or Disclosure of Technical Data or Computer Software.

The Offeror asserts for itself, or the persons identified below, that the Government's rights to use, release, or disclose the following technical data or computer software should be restricted:

Technical Data or Computer Software to be Furnished With Restrictions*	Basis for Assertion**	Asserted Rights Category***	Name of Person Asserting Restrictions****
(LIST)*****.	(LIST)	(LIST)	(LIST)

* For technical data (other than computer software documentation) pertaining to items, components, or processes developed at private expense, identify both the deliverable technical data and each such items, component, or process. For computer software or computer software documentation identify the software or documentation.

** Generally, development at private expense, either exclusively or partially, is the only basis for asserting restrictions. For technical data, other than computer software documentation, development refers to development of the item, component, or process to which the data pertain. The Government's rights in computer software documentation generally may not be restricted. For computer software, development refers to the software. Indicate whether development was accomplished exclusively or partially at private expense. If development was not accomplished at private expense, or for computer software documentation, enter the specific basis for asserting restrictions.

*** Enter asserted rights category (e.g., government purpose license rights from a prior contract, rights in SBIR data generated under another contract, limited, restricted, or government purpose rights under this or a prior contract, or specially negotiated licenses).

**** Corporation, individual, or other person, as appropriate.

***** Enter "none" when all data or software will be submitted without restrictions.

Date _____
Printed Name and Title _____

Signature _____
(End of identification and assertion)

- (e) An offeror's failure to submit, complete, or sign the notification and identification required by paragraph (d) of this provision with its offer may render the offer ineligible for award.
- (f) If the Offeror is awarded a contract, the assertions identified in paragraph (d) of this provision shall be listed in an attachment to that contract. Upon request by the Contracting Officer, the Offeror shall provide sufficient information to enable the Contracting Officer to evaluate any listed assertion.

L-7 DFARS 252.227-7028 - TECHNICAL DATA OR COMPUTER SOFTWARE PREVIOUSLY DELIVERED TO THE GOVERNMENT (JUN 1995)

The Offeror shall attach to its offer an identification of all documents or other media incorporating technical data or computer software it intends to deliver under this contract with other than unlimited rights that are identical or substantially similar to documents or other media that the Offeror has produced for, delivered to, or is obligated to deliver to the Government under any contract or subcontract. The attachment shall identify - -

- (a) The contract number under which the data or software were produced;
- (b) The contract number under which, and the name and address of the organization to whom, the data or software were most recently delivered or will be delivered; and
- (c) Any limitations on the Government's rights to use or disclose the data or software, including, when applicable, identification of the earliest date the limitations expire.

L-8 GOVERNMENT-FURNISHED PROPERTY

No material, labor, or facilities will be furnished by the Government unless provided for in the solicitation.

L-9 INQUIRIES CONCERNING THE RFP

Any questions concerning the RFP must be submitted in writing to the Contracting Officer at the location noted in blocks 7 and 9 of the Standard Form 33, "Solicitation, Offer and Award," no less than fifteen (15) days before closing. The Government will not consider questions received after this date. Offerors are cautioned against directing any questions concerning this RFP to technical personnel at the Naval Research Laboratory.

L-10 INSTRUCTIONS FOR SUBMISSION AND INFORMATION REQUIRED TO EVALUATE PROPOSALS

(1) Information for the technical/management proposal shall be placed in Volume I and be completely separate from the business proposal (Volume II).

(2) Proposal Identification/Mailing - The proposal should be packaged for delivery so as to permit safe and timely arrival at destination. The proposal package should be sent to the address shown in Block 7 of the RFP face page and marked:

Solicitation No. N00173-01-R-JR01

Closing Date:

(As specified in Block 9, RFP face page)

Naval Research Laboratory-SSC

Attn: Code 3235

Stennis Space Center, MS 39529-5004

(3) Proposal Format and Length - No attempt is made to restrict the proposal format and style. However, the proposal should be written and organized so as to be compatible with the RFP, the Statement of Work, company's organization and accounting structure, and proposed cost estimate. Offerors are encouraged to use recycled paper and maximize the use of double sided copying when preparing responses to solicitations.

(4) Proposal Labor Hours and Material/Supplies: Offerors must propose the Government estimate for the maximum number of labor hours in accordance with Section B; and the Government estimate for the maximum travel and equipment/materials in accordance with Section B.

(5) The following information is required for evaluation of your technical/ proposal inclusive of Personnel Qualifications, Company Experience, and Past Performance:

L-11 VOLUME I - TECHNICAL/MANAGEMENT PROPOSAL

REQUIRED COPIES: 1 ORIGINAL AND 3 COPIES .

(1) Include a matrix indicating proposed labor hours by skill category required to perform the statement of work. This matrix shall not contain labor rates or any other indication of price.

(2) The following information is required for evaluation of your technical/management proposal. Any additional information may be provided.

(3) The Technical/management proposal for each task should be prepared as separate or readily detachable part of the total proposal package. Specific cost or pricing details must be omitted from this part of the proposal.

A. QUALIFICATIONS OF PERSONNEL:

The proposal will be evaluated on the offeror's demonstrated ability to provide personnel with:

- (1) the working knowledge and experience in supporting the hardware and software listed in the Statement of Work, Section 2.1.1., Division Computing Resources.
- (2) the working knowledge and experience in the following MIS products:
 - (a) Oracle RDBMS V8.1.6
 - (b) *SQL*Net V 1,2 and Net 8*
 - (c) *Oracle*DDE Manager*
 - (d) Oracle*Forms V6.0 and 6i
 - (e) Oracle*Reports V6.0 and 61
 - (f) Developer/2000 and Developer/2000 Server for the Web
 - (g) Oracle Web Application Server V3.
- (3) the network and communication systems management expertise.
- (4) WindowsNT/Windows2000 system management expertise.
- (5) UNIX system management expertise
- (6) PC and Office automation expertise.
- (7) minimum requirements (education and training) for expertise as stated in the Personnel Qualifications, Attachment No. 3, Personnel Requirements listed in the SOW, and Section L.

The proposal will be evaluated on the availability of proposed key project professional and technical personnel to support the effort on a permanent basis. Key personnel must be currently employed by the offeror or documentation included showing their immediate availability. A statement of commitment by the offeror that specific personnel will be committed to the effort is essential, and the amount of effort each will be performing against the resulting contract.

B. CORPORATE EXPERIENCE/MANAGEMENT APPROACH:

The proposals should indicate the offerors demonstrated corporate experience, both general and task specific, in performing projects requiring technical efforts the same as, similar to, or related to the efforts required by the SOW, particularly in an "on-site" environment. The proposal should provide a narrative description, which shows a clear relationship between the company's experience on projects with technical tasks with tasks required in the SOW. The proposal should include details such as project descriptions and identification of the sponsoring agencies.

The proposal should address the ability to administratively support "on-site" efforts with minimum demands upon Government personnel assistance.

The proposals should indicate the sufficiency of the offerors staff to accommodate program changes within the scope of the SOW.

The proposals should address the technical requirements stated in the SOW. A simple statement of understanding or playback of the SOW will not be considered as responsive.

C. PAST PERFORMANCE INFORMATION:

(a) Offerors shall submit the following information as part of their proposal. (Offerors are encouraged to submit the information prior to other parts of the proposal to assist the government in reducing the length of the evaluation period.) List the last three (3) contracts or subcontracts completed during the past three (3) years for services similar in nature to this requirement. Include in the three (3) any current contracts or subcontracts for similar services that were awarded at least one year prior to the date of this solicitation. Offerors that have no similar previous or current contracts should provide the requested information for proposed subcontractors that will perform major or critical aspects of the requirement or for the proposed project manager or key personnel responsible for major or critical aspects of the requirement.

1. Name of contracting organization.
2. Contract number
3. Contract type
4. Total contract value
5. Description of the contract work
6. Contracting officer and telephone number
7. Contracting officer's representative, program manager, or similar official and telephone number

(b) Offerors shall contact the contracting organizations identified pursuant to paragraph (a) as soon as possible and request them to send past performance information on the identified contracts to the address in Block 7 of the face page of this solicitation. The past performance report which is available electronically in full text at <http://heron.nrl.navy.mil/contracts/home.htm> is to be provided to the contracting organization for this purpose. If the contracting organization has already collected past performance information on the contract pursuant to FAR Subpart 42.15, the format used to collect the information may be used instead of the past performance report.

(c) Offerors may include in their proposals specific information relating to problems encountered in performing the identified contracts and any corrective actions by the offeror. Offerors should not provide general information on their performance on the identified contracts as this will be obtained from the contracting organizations.

L-12 VOLUME II - BUSINESS PROPOSAL

REQUIRED COPIES: 1 ORIGINAL AND 3 COPIES

(1) PRICE PROPOSAL

The offeror shall submit a business proposal that includes a price proposal with supporting information. The supporting breakdown should include such elements as materials, direct labor, indirect cost, and other costs such as travel. The offeror shall provide exhibits as necessary to substantiate the price.

SECTION M EVALUATION FACTORS FOR AWARD

M-1 EVALUATION

Award will be made to that offeror whose proposal is determined to be the best value to the Government, proposed price and other factors considered. The Government reserves the right to make award to other than the low offeror. Although technical considerations are more important than the cost factor, the closer the technical scores of the various proposals are to one another, the more important the business considerations become

M-2 EVALUATION FACTORS FOR AWARD

Proposals will be evaluated in accordance with the following criteria. The technical factor is more important than the price factor.

M-2-1. TECHNICAL/MANAGEMENT

A. QUALIFICATIONS OF PERSONNEL

The proposal will be evaluated on the offeror's demonstrated ability to provide personnel with:

- (1) the working knowledge and experience in supporting the hardware and software listed in the Statement of Work, Section C.2.1.2., Division Computing Resources.
- (2) the working knowledge and experience in the following MIS products:
 - (a) Oracle RDBMS V8.1.6
 - (b) *SQL *Net V 1,2 and Net 8*
 - (c) *Oracle*DDE Manager*
 - (d) Oracle*Forms V6.0 and 6i
 - (e) Oracle*Reports V6.0 and 61
 - (f) Developer/2000 and Developer/2000 Server for the Web
 - (g) Oracle Web Application Server V3.
- (3) the network and communication systems management expertise.
- (4) WindowsNT/Windows2000 system management expertise.
- (5) UNIX system management expertise
- (6) PC and Office automation expertise.
- (7) minimum requirements (education and training) for expertise as stated in Statement of Work, Section C.3., Personnel Requirements and Section L., Instructions for Submission and Information Required to Evaluate Proposals.

The proposal will be evaluated on the availability of proposed key project professional and technical personnel to support the effort on a permanent basis. Key personnel must be currently employed by the offeror or documentation included showing their immediate availability. A statement of commitment by the offeror that specific personnel will be committed to the effort is essential, and the amount of effort each will be performing against the resulting contract.

B. CORPORATE EXPERIENCE/MANAGEMENT APPROACH

The proposals will be evaluated on the offerors demonstrated corporate experience, both general and task specific, in performing projects requiring technical efforts the same as, similar to, or related to the efforts required by the SOW, particularly in an "on-site" environment. The proposal should provide a narrative description, which shows a clear relationship between the company's experience on projects with technical tasks with tasks required in the SOW. The proposal should include details such as project descriptions and identification of the sponsoring agencies.

The proposal should address the ability to administratively support "on-site" efforts with minimum demands upon Government personnel assistance.

The proposals will be evaluated on the sufficiency of the offerors staff to accommodate program changes within the scope of the SOW.

The proposals should address the technical requirements stated in the SOW. A simple statement of understanding or playback of the SOW will not be considered as responsive.

C. PAST PERFORMANCE

Past performance will be evaluated on the basis of the quality of the work performed, timeliness of performance, cost control, and business relations. The evaluation will be based on the information provided pursuant to Section L and other sources if available. Offerors that have no relevant performance history or for which past performance information is not available will not be evaluated favorably or unfavorably on past performance. The government may begin proposal evaluation prior to receipt of past performance information. If, after completion of proposal evaluation except evaluation of past performance, the contracting officer determines that evaluation of past performance will not affect the outcome of competitive selection, the contracting officer may waive its evaluation in accordance with FAR 15.304(c)(3)(iii).

M-2-2 COST TO THE GOVERNMENT

Proposed estimated cost to the Government. The Government may adjust the proposed cost for purposes of evaluation based upon an evaluation of cost realism. Cost Realism means that the costs in an offeror's proposal are realistic for the work to be performed; reflect a clear understanding of the requirements; and are consistent with the various elements of the offeror's technical proposal. The cost realism evaluation includes an analysis of the adequacy of the hours, labor mix, and other direct costs to perform the work as proposed in the technical proposal as well as the proposed labor and indirect rates. It also includes evaluation of the likelihood that the risks inherent in the offeror's technical approach will result in higher actual costs than anticipated.

M-3 FAR 52.217-5 - EVALUATION OF OPTIONS (JUL 1990)

Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

STATEMENT OF WORK

1. SCOPE

The Naval Research Laboratory (NRL-SSC), Stennis Space Center, MS requires software and hardware engineering services. The scope of this effort encompasses the management, evaluation, procurement, system engineering, system integration, programming, maintenance, training and testing associated with all resources supported by the Marine Geosciences Division Information System Office (MGDISO). The engineering tasks to be performed require in-depth working knowledge and experience with system integration for microcomputers and mini-computers, which include office automation systems, communication equipment, operating systems, scientific software, and business management software currently maintained in the Division. The software engineering services will be provided for multiple NRL-SSC Offices, including both scientific and administrative offices.

2. REQUIREMENTS

The tasks to be performed under this statement are organized under a top-level work breakdown consisting of:

2.1. ENGINEERING MANAGEMENT, GENERAL COMPUTING RESOURCES

2.1.1. Division Computing Resources

The primary computing resources:

- a. A mixed Ethernet/FDDI standard based on a dual counter-rotating, fiber-optic ring topology operating with a 100 Mhz data rate. This Local Area Network supporting TCP/IP, NetBEUI/IPX/SPX and OS1 protocols, includes the following hardware:
 - (1) 10Base-5, 10Base-T and fiber cable plant;
 - (2) Alantec multi-port bridge/router;
 - (3) terminal servers supporting SLIP, PPP and TCP/IP protocols; and
 - (4) bridged gateway to NRL broadband WAN (NICENET)
- b. A heterogeneous scientific and administrative computing environment containing:
 - (1) 30+ Sun UNIX workstations;
 - (2) 50+ IBM-compatible PC workstations;
 - (3) 10+ Silicon Graphics UNIX workstations; and
 - (4) 2+ X Terminals
- c. A SUN UltraSPARC, used as a database server and consisting of
 - (1) Sun Solaris 2.7;
 - (2) Dual 360~MHz UltraSPARC CPU; and
 - (3) Magnetic and optical disk and tape peripherals.
- d. 2 Windows NT Minicomputers, used as a network servers and consisting of
 - (1) Micron WindowsNT Server 4.0 and Windows2000;
 - (2) Dual 550MHz Pentium Pro CPU; and
 - (3) 72GB disk capacity, RAID Level 5.

- e. Major software products supported on these systems include:
 - (1) Various NFS network operating systems;
 - (2) UNIX operating system: Solaris;
 - (3) X Windows;
 - (4) Windows95, Windows98, WindowsNT and Windows 2000NT;
 - (5) MS DOS;
 - (6) Microsoft Office;
 - (7) Microsoft Exchange Server;
 - (8) Oracle Discoverer;
 - (9) Dynacomm Elite;
 - (10) WordPerfect;
 - (11) Various UNIX SMTP and Microsoft email systems;
 - (12) Various calendaring and scheduling systems and
 - (13) Various DEC VT terminal emulators.
- f. ORACLE-based Management Information System using:
 - (1) ORACLE relational database version 8.15;
 - (2) PL/SQL Version 2.3 and 8.0;
 - (3) Oracle Forms version 6.0;
 - (4) Oracle Reports version 6.0; and
 - (5) Oracle Developer/2000 and D/2000 Server

2.2. ENGINEERING MANAGEMENT

The Contractor shall perform the technical management of the hardware/software listing in Section

2.1.1. Major activities and tasks include:

- a. Administer Engineering Management directives.
- b. Maximize reliability, maintainability and availability of the hardware and associated peripherals.
- c. Interface with NRL Information Systems Security and implement all required computer security procedures.
- d. Provide technical support for users.
- e. Provide performance monitoring and tuning on all hardware and software systems.
- f. Install hardware and software upgrades to the systems.
- g. Perform system software modifications.
- h. Maintain the computer configuration management system and database including hardware component lists, modifications, upgrades and maintenance histories.
- i. Coordinate effectively with hardware and software vendor representatives in troubleshooting any resource affecting computing.

2.3. HELP DESK OPERATION

The Contractor shall maintain a help desk operation for PC workstations and server hardware and application problems, including database related issues. The Help Desk shall receive requests via electronic mail or task list request, a telephone "hot line" or a personal visit. The Contractor shall be responsible for responding to user requests including prioritizing, tracking, reporting and analyzing requests. Requests will be monitored and maintained on a division task list. The date and resolution of the problem will be noted in the task list.

2.4. ENGINEERING SERVICES FOR OFFICE AUTOMATION RESOURCES

The Contractor shall maintain the Divisions network Office Automation system. The Division operates a distributed, network Office Automated (OA) System supporting word processing and document management, electronic mail, calendaring and scheduling, spreadsheet applications, and DDE- and ODBC-based client server data links. The OA system is a dual-hosted, TCP/IP LAN system with the primary hosts being Sun UltraSPARC and Micro PC.

2.5. ENGINEERING SERVICES FOR SYSTEM HARDWARE AND SOFTWARE

The Contractor shall perform the system management of the WindowsNT Server and Sun UltraSPARC including the Sun/Solaris operating system, NT network software and ORACLE RDBMS and tools. The Contractor shall also assist in the implementation of proper disaster-recovery procedures for network hardware and software. The Contractor shall provide the installation, upgrades and configuration of network software for Windows 2000NT, WindowNT, Windows95, Windows98, Windows 3.11, MS-DOS PCs, and Sun Workstations. The Contractor shall perform the necessary system configuration monitoring and tuning to optimize system performance and response. The Contractor shall coordinate scheduled and emergency maintenance with third party maintenance vendors.

2.6. OA NETWORK APPLICATIONS ENGINEERING

The Contractor shall support a Microsoft Office and Microsoft Exchange-based e-mail environment. The Contractor shall perform the installation and upgrades of the associated laser and inkjet printer drivers. The Contractor shall be responsible for system-wide management of email software. The Contractor shall also provide technical assistance in the use of all network resources.

2.7. SOFTWARE ENGINEERING FOR MANAGEMENT INFORMATION SYSTEMS

The Contractor shall perform the software engineering of a comprehensive Management Information System based upon the existing Marine Geosciences Division Management Information System (GEOMIS) and extensions thereof. The GEOMIS was developed using the Oracle Relational Database Management System (RDBMS), Developer/2000 for Solaris, Developer/2000 for Windows95/98/NT, SQL*Net, Dynacomm Script Language, and DDE Manager. The Contractor shall be responsible for the entire systems development life cycle using the Oracle RDBMS, Developer/2000, and Designer/2000 in order to maintain existing applications and develop specified extensions.

2.7.1. SYSTEM DESCRIPTION

The GEOMIS consists of seven major subsystems described below. Each subsystem description consists of two sections: current system features and new development efforts.

For all subsystems, a set of standard reports shall be made available to users. The reports shall be viewed interactively on display screens, printed, or stored in data files for future examination. Various security levels shall determine data access. A facility shall be available to generate user-customized reports.

2.7.1.1. Job Cost Information Subsystem

The Job Cost Information Subsystem (JCIS) is the core subsystem of the GEOMIS. It is responsible for general ledger activities and job cost accounting.

a. Current system features requirements:

- (1) Maintain general journals to enter and track labor, procurement, travel, training, miscellaneous, distribution and transfer costs.
- (2) Maintain a general ledger to accumulate and report costs by both expense type and job order number.
- (3) Track costs by project that could include various job order numbers.
- (4) Track costs by expense element subcategories.
- (5) Track overtime hours authorized versus worked.
- (6) Maintain job order data including sponsor and principal investigator information.

2.7.1.2. Comptroller Data Interface Subsystem

The Comptroller Data Interface Subsystem (CDIS) manages the comparison of the Division job cost financial data against financial data maintained by NRL comptroller.

a. Current system feature requirements:

- (1) Produce reports that identify discrepancies between the GEOMIS and official NRL financial reports.
- (2) Share information with the Job Cost Information System, such as procurement status, TID labor costs, and cumulative job order costs.
- (3) Transfer/download of data from the official financial system into GEOMIS to eliminate dual keying of data.

2.7.1.3. Budget Management Subsystem

The Budget Management Subsystem (BMS) provides a method for budgeting for costs tracked in the JCIS and CDIS. The BMS is used for developing budgets at the beginning of the fiscal year, tracking expenditures against budgets and projecting spending throughout the year.

a. Current system feature requirements:

- (1) Maintain storage of all of the following types of budget information: job orders, labor, travel, materials, and supplies, miscellaneous expenses, and out-of-division expenses. Budgeted costs shall be maintained by cost element, sub cost element and job order.
- (2) Allow the selective viewing of final budget information, both in report form and interactively on display screens. Various security levels are maintained.
- (3) Produce cost status and year-end projection reports detailing budget versus actual cost for each job order.
- (4) Ability to track employee labor hours budgeted versus actual.
- (5) Budget and report by project and/or Work Breakdown Structure (WBS).

2.7.1.4. DCPS Labor Transfer Subsystem

The Division is required to enter bi-weekly time and attendance information in the Defense Civilian Payroll System (DCPS). This information is transferred from the JCIS via FutureSoft Dynacomm scripting and Oracle DDE Manager.

a. Current System requirements:

- (1) Provide for daily in/out time entry and job order assignment for employee timecards.
- (2) Provide a transfer capability from timecard to DCPS.
- (3) Provide a transfer capability from timecard to JCIS labor.
- (4) Provide corrected time card capability to facilitate labor audit.

2.7.1.5. Library Publications Subsystem (LTS)

The Division maintains a database of publication information. This database tracks all publications and presentations credited to scientific personnel.

a. Current system requirements:

- (1) Electronic creation and document management of Presentation Release Forms,
- (2) Report publication credits by author, branch, and type.

2.7.1.6. Inventory ADP Resources Management Subsystem

The Inventory/ADP Resources Management (IMS) provides the Division with a method of identifying and tracking inventory through all stages of procurement, custody, maintenance, and disposal.

a. Current system features requirements:

- (1) On-line storage of inventory information for both ADP and non-ADP equipment.
- (2) Maintain information about software: licenses, maintenance, installation and version.
- (3) Duplicate data stored in the NRL Asset Management System for independent verification.
- (4) Provide capability to monitor Government Furnished Equipment while assigned to a contractor.

2.7.1.8. Personnel Management Subsystem

The Personnel Management subsystem provides the Division with a method of tracking various types of information pertaining in employees of the Division.

a. Current system features requirements:

- (1) Maintain personnel data including locator, education, physical, safety, and salary information.
- (2) Maintain personnel historical data for external reporting requirements
- (3) Maintain the operational status of the Personnel Processing Improvement (PPI) system on PCs and workstations within the division. This system is the Navy's mandatory ORACLE database for requesting, creating, approving and processing of personnel actions.

2.8. NEW SUBSYSTEM ENGINEERING

2.8.1. New Efforts

a. System Integration and Compatibility

The CDIS, DCPS Labor Transfer, and IMS subsystems are based or dependent upon co-related information in systems at a higher level within NRL or outside of the command. The Contractor shall maintain the compatibility of GEOMIS subsystems with the input/output of related systems at a higher level within NRL or outside of the command in order to maintain the current level of data integrity and accuracy. Any changes made to the higher-level systems will necessitate a change to the GEOMIS subsystem.

b. Web-Distributed Forms and Reports

A proposed development effort requires GUI applications developed to be distributed to the World Wide Web. The Contractor shall distribute developed GUI applications to the World Wide Web. This shall require significant security and administration issued to be deployed.

2.8.2. Database Administration

The Contractor shall perform software installation and version upgrades to clients and servers (UNIX, Windows95, Windows98, WindowsNT, and Windows 2000NT), performance tuning, user account maintenance and security, storage management, database backups and disaster recovery, and application-specific administration.

2.8.3. Software Engineering for Directorate MIS

The MGISO provides MIS software engineering for several codes within NRL. Support is provided through the development of a generic Divisional Management Information System (DMIS). The DMIS is maintained by porting GEOMIS code to Sun UNIX machines across the network. As GEOMIS revisions are performed for the Division, these revisions are propagated outward to the other DMIS divisions at NRL. The Contractor shall provide Directorate MIS software engineering support. For each of the divisions, database administration, development, configuration management and help desk activities are performed.

2.9. Sharing MIS Design Across Divisions

The Contractor shall develop database designs that are capable of being shared across NRL Divisions, which are engaged in similar efforts and are utilizing compatible software products for administrative management.

2.10. Technology Planning

The Contractor shall perform the necessary surveys, evaluation, and selection of hardware and software products required by the Division. Consideration shall be given to maintaining continuity and compatibility of these products where tasks to be performed are interrelated or interdependent.

3. PERSONNEL REQUIREMENTS

In addition to the personnel qualifications listed under Attachment (3), the following paragraphs list the minimum personnel requirements for each labor category of this solicitation:

- a. The Senior Information Systems Developer shall be responsible for:
 - (1) project management and technical leadership;
 - (2) systems analysis, design, software development, MIS-related hardware and software installation and configuration; and
 - (3) data administration in the Sun Solaris environment.
- b. The Information Systems Developer shall be responsible for:
 - (1) MIS system programming in the Oracle RDBMS environment;
 - (2) provide support to senior developer in the area of physical database design, user interface development, application implementation and testing, client/server computing;
 - (3) maintenance of existing MIS applications.
- c. The Senior System Engineer shall be responsible for:
 - (1) overall operations of communications, general computing, scientific computing, office automation resources; and
 - (2) experience with WindowsNT and Windows 2000NT server administration, Windows95, Windows98 administration, network analysis, management and troubleshooting, office automation management and Oracle client/server configuration management.

d. The System Engineer shall be responsible for:

- (1) to provide support to senior system engineers in the areas of communications, general computing, scientific computing and office automation resources; and
- (2) experience with WindowsNT, Windows95, Windows98, network analysis, management, and troubleshooting, office automation management and Oracle client/server configuration management.

4. SPECIAL CONSIDERATIONS:

a. Security Classification: All Contractor personnel proposed to perform against the contract, must be capable of obtaining a Secret clearance.

b. Government Furnished Equipment/Materials/Supplies/Data:

NRL will provide workspace and all furnishings and equipment required for the performance of this contract and provide the required computer and communications systems access.

CONTRACT DATA REQUIREMENTS LIST

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. 0002				B. EXHIBIT A		C. CATEGORY: TOP _____ TM _____ OTHER _____															
D. SYSTEM / ITEM Hardware/Software Engineering Sppt				E. CONTRACT / PR NO. N00173-01-R-JR01		F. CONTRACTOR TBD															
1. DATA ITEM NO. A001		2. TITLE OF DATA ITEM MONTHLY COST/PERFORMANCE REPORT				3. SUBTITLE															
4. AUTHORITY (Data Acquisition Document No.)				5. CONTRACT REFERENCE CLIN 0002		6. REQUIRING OFFICE NRL-SSC															
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY MTHLY		12. DATE OF FIRST SUBMISSION See Blk 16		14. DISTRIBUTION													
8. APP CODE				11. AS OF DATE See Blk 16		13. DATE OF SUBSEQUENT SUBMISSION See Blk 16		a. ADDRESSEE <table border="1"> <tr> <th colspan="3">b. COPIES</th> </tr> <tr> <th>Draft</th> <th colspan="2">Final</th> </tr> <tr> <td></td> <td>Reg</td> <td>Repro</td> </tr> <tr> <td></td> <td>1</td> <td></td> </tr> </table>		b. COPIES			Draft	Final			Reg	Repro		1	
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16. REMARKS MONTHLY REPORTS ARE DUE 10 CALENDAR DAYS AFTER FIRST OF EACH MONTH						CODE 7402 (COR) ACO 15. TOTAL → 1															
1. DATA ITEM NO. A002		2. TITLE OF DATA ITEM MANUFACTUER MANUALS/WARRANTY				3. SUBTITLE															
4. AUTHORITY (Data Acquisition Document No.)				5. CONTRACT REFERENCE CLIN 0002		6. REQUIRING OFFICE NRL-SSC															
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION See Blk 16		14. DISTRIBUTION													
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16. REMARKS MANUFACTUER MANUALS, DOCUMENTATION & SPEC SHEETS ON ALL HARDWARE/SOFTWARE INSTALLED/MODIFIED. WARRANTY DOCUMENTATION SHALL BE PROVIDED FOR ALL NEW HARDWARE.						CODE 7402 (COR) 15. TOTAL → 1															
1. DATA ITEM NO. A003		2. TITLE OF DATA ITEM SOFTWARE AND OBJECT/SOURCE CODE				3. SUBTITLE															
4. AUTHORITY (Data Acquisition Document No.)				5. CONTRACT REFERENCE CLIN 0002		6. REQUIRING OFFICE NRL-SSC															
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION See Blk 16		14. DISTRIBUTION													
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16. REMARKS ALL COPIES OF ENGINEERING DRAWINGS, FIRMWARE, COMPUTER PROGRAMS, SOURCE/OBJECT CODES, DRAFT AND FINAL USER DOCUMENTATION DELIVERED IN COMPATIBLE FORMAT						CODE 7402 (COR) ACO (LTR ONLY) 15. TOTAL → 2															
1. DATA ITEM NO. A004		2. TITLE OF DATA ITEM UPDATED TRACKING SYSTEM				3. SUBTITLE															
4. AUTHORITY (Data Acquisition Document No.)				5. CONTRACT REFERENCE CLIN 0002		6. REQUIRING OFFICE NRL-SSC															
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION See Blk 16		14. DISTRIBUTION													
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	Reg	Repro																			
	1																				
16. REMARKS HARDWARE AND SOFTWARE CONFIGURATION AND NETWORK DIAGRAMS.						CODE 7402 (COR) ACO (LTR ONLY) 15. TOTAL → 2															
G. PREPARED BY J. RILES				H. DATE 12/19/00		I. APPROVED BY		J. DATE													

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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18. ESTIMATED TOTAL PRICE

Form Approved
OMB No. 0704-0188

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
0002	A	TDP _____ TM. _____ OTHER _____

D. SYSTEM / ITEM	E. CONTRACT / PR NO.	F. CONTRACTOR
Hardware/Software Engineering Sppt	N00173-01-R-JR01	TBD

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A005	MONTHLY HELP DESK REPORTS	

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE CLIN 0002	6. REQUIRING OFFICE NRL-SSC
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY MTHLY	12. DATE OF FIRST SUBMISSION *See Blk 16	14. DISTRIBUTION	
					b. COPIES

8. APP CODE	11. AS OF DATE See Blk 16	13. DATE OF SUBSEQUENT SUBMISSION **See Blk 16	a. ADDRESSEE	Final	
				Draft	Reg Repro

10. REMARKS	CODE 7402(COR)	1	
MONTHLY REPORT DETAILING HELP DESK REQUESTS, TIME ANTICIPATED FOR PROBLEM SOLVING, PERSONNEL REPORTING, REPAIR ACTION AND TIME SPENT ON ACTION. *REPORT DUE 10 CALENDAR DAYS AFTER END OF FIRST MONTH ** 10th DAY OF EACH MONTH THEREAFTER			
	15. TOTAL		1

17. PRICE GROUP18. ESTIMATED
TOTAL PRICE

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A006	FINAL REPORT	

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE CLIN 0002	6. REQUIRING OFFICE NRL-SSC
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7 DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION	
DD		ONE/R	See Blk 16		b. COPIES

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	<table border="1"> <tr> <th rowspan="2">Draft</th> <th colspan="2">Final</th> </tr> <tr> <th>Reg</th> <th>Repro</th> </tr> </table>	Draft	Final		Reg	Repro
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	See Blk 16	See Blk 16							

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17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
J. RILES	12/19/00		

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION

(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)

1. CLEARANCE AND SAFEGUARDING

a. FACILITY CLEARANCE REQUIRED

SECRET

b. LEVEL OF SAFEGUARDING REQUIRED

NONE

2. THIS SPECIFICATION IS FOR: (X and complete as applicable)

a. PRIME CONTRACT NUMBER

X

a. ORIGINAL (Complete date in all cases)

Date (YYMMDD)

001229

b. SUBCONTRACT NUMBER

b. REVISED (Supersedes all previous specs)

Revision No.

Date (YYMMDD)

c. SOLICITATION OR OTHER NUMBER

Due Date (YYMMDD)

c. FINAL (Complete Item 5 in all cases)

Date (YYMMDD)

N0017301RJR01

4. IS THIS A FOLLOW-ON CONTRACT?

YES

X

NO. If Yes, complete the following:

Classified material received or generated under (Preceding Contract Number) is transferred to this follow-on contract.

5. IS THIS A FINAL DD FORM 254?

YES

X

NO. If Yes, complete the following:

In response to the contractor's request dated , retention of the classified material is authorized for the period of

6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)

a. NAME, ADDRESS, AND ZIP CODE

TBD

b. CAGE CODE

c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)

7. SUBCONTRACTOR

a. NAME, ADDRESS, AND ZIP CODE

N/A

b. CAGE CODE

c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)

8. ACTUAL PERFORMANCE

a. LOCATION

U.S. NAVY
NAVAL RESEARCH LABORATORY
STENNIS SPACE CENTER
BAY ST. LOUIS, MS 39529-5004

b. CAGE CODE

N/A

c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)

N/A

9. GENERAL IDENTIFICATION OF THIS PROCUREMENT

ADP AND PC SUPPORT FOR DIVISION 7400

10. CONTRACTOR WILL REQUIRE ACCESS TO:	YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION		X	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY		X
b. RESTRICTED DATA		X	b. RECEIVE CLASSIFIED DOCUMENTS ONLY		X
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		X	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL		X
d. FORMERLY RESTRICTED DATA		X	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE		X
e. INTELLIGENCE INFORMATION		X	e. PERFORM SERVICES ONLY		X
(1) Sensitive Compartmented Information (SCI)		X	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES		X
(2) Non-SCI		X	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER		X
f. SPECIAL ACCESS INFORMATION		X	h. REQUIRE A COMSEC ACCOUNT		X
g. NATO INFORMATION		X	i. HAVE TEMPEST REQUIREMENTS		X
h. FOREIGN GOVERNMENT INFORMATION		X	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS		X
i. LIMITED DISSEMINATION INFORMATION	X		k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE		X
j. FOR OFFICIAL USE ONLY INFORMATION	X		l. OTHER (Specify)		X
k. OTHER (Specify)		X			

12. **PUBLIC RELEASE.** Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release

☐ Direct ☒ Through (Specify)

COMMANDING OFFICER, NAVAL RESEARCH LABORATORY, WASHINGTON, D.C. 20375-5320 ATTN CODE 7400

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.
*In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. **SECURITY GUIDANCE.** The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

1. Specifically designated contractor personnel assigned to this contract must possess DoD granted personnel security clearance commensurate with level of access required. Access based on interim clearances must be approved by the official named in Item 16a. The number of clearances requested from DSS must be limited; it is anticipated that the number of SECRET clearance required to work on this contract will not exceed three (3).
2. Need-to-know certification for visit requests to other DoD and/or contractor facilities under the provisions of this contract will be processed through the official named in Item 16a.
3. Any subcontract DD254 will be issued by the official shown in Item 16a.
4. COR for this contract is Ms. Carolyn Gilroy, NRL-SSC Code 7402, 228-688-4660.

14. **ADDITIONAL SECURITY REQUIREMENTS.** Requirements, in addition to ISM requirements, are established for this contract. (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)

☐ Yes ☒ No

15. **INSPECTIONS.** Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

☐ Yes ☒ No

16. **CERTIFICATION AND SIGNATURE.** Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL

DAVID R. ANDERSON

b. TITLE

CONTRACTING SECURITY OFFICER

c. TELEPHONE (Include Area Code)

(228) 688-4049

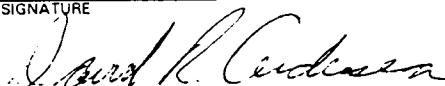
d. ADDRESS (Include Zip Code)

NAVAL RESEARCH LABORATORY
STENNIS SPACE CENTER
BAY ST. LOUIS, MS 39529-5004

17. **REQUIRED DISTRIBUTION**

- | | |
|-------------------------------------|---|
| <input checked="" type="checkbox"/> | a. CONTRACTOR |
| <input type="checkbox"/> | b. SUBCONTRACTOR |
| <input checked="" type="checkbox"/> | c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR |
| <input type="checkbox"/> | d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION |
| <input checked="" type="checkbox"/> | e. ADMINISTRATIVE CONTRACTING OFFICER |
| <input checked="" type="checkbox"/> | f. OTHERS AS NECESSARY |

e. SIGNATURE



PERSONNEL QUALIFICATIONS

The following paragraphs list the minimum personnel qualifications for each labor category of this solicitation:

A. Senior Information Systems Developer :

This position requires:

- (1) At least a BS degree in MIS, Business/Accounting, or Computer Science with eight (8) years of experience in computerized accounting systems;
- (2) A minimum of four years of experience with Oracle RDBMS development with working knowledge in UNIX systems administration as well as Oracle V8 and VS database administration in a client/server environment; and
- (3) Be familiar or have working knowledge of Navy Working Capital Fund (NWCF) accounting practices and procedures.

B. Information Systems Developer :

This position requires:

- (1) At least a BS degree in Management Information Systems, Computer Science or equivalent;
- (2) A minimum of two years experience in software systems development; and
- (3) Have demonstrated experience in designing, coding testing and maintaining MIS applications in Oracle V8 and Developer/2000 environment.

C. Senior System Engineer:

This position requires:

- (1) At least a BS degree in Computer Science, Computer Engineering, Electronic Engineering or equivalent with five years experience with client/server workstations, networking and systems management; and
- (2) Working knowledge of PC-based word processing, terminal emulation, spreadsheet, and presentation graphic software.

D. System Engineer :

This position requires:

- (1) At least a BS degree in Computer Science, Computer Engineering, Electronic Engineering or equivalent with two years experience with client/server workstations, networking and system management; and
- (2) Working knowledge of PC-based word processing, terminal emulation, spreadsheet and presentation graphic software.